



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

Demarus Carlson, Treasurer  
Nebraska Republican Federal Campaign Committee  
421 S 9<sup>th</sup> Street Suite 233  
Lincoln, NE 68508

APR 16 2003

Identification Number: C00032334

Reference: July Quarterly Report (4/25/02-6/30/02)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-The beginning cash balance of this report should equal the ending balance of your 2002 12 Day Pre-Primary Report. Please clarify this discrepancy and amend any subsequent report(s) that may be affected by this correction.

-The totals listed on Lines 6(c), 7, 11(a)(iii), 11(d), 15, 18, 19, 20, 21(a)(i), 21(a)(ii), 21(c), 23, 29, 30, and 31, Column B of the Summary and Detailed Summary Page(s) appear to be incorrect. Please be advised that you should add the "Calendar Year-to-Date" total from your previous report to the current "Total This Period" figure from Column A to derive the correct Column B totals. Please amend your report and any subsequent reports that may be affected by this correction.

-Please amend Schedule B supporting Line 23 by providing the office sought (i.e., House, Senate, or President), state, and congressional district for each contribution made. 11 CFR §104.3(b)(3)(ii) and (v)

-On Schedule H2, you disclose the ratio for SBM2 to be the same as previously reported; however, a review of the Amended 2002 April Quarterly Report, received 9/17/02 indicates this ratio to be different than

that which is currently reported. If this ratio was revised please provide the date of the fundraising program or event. In the case of a telemarketing or direct mail campaign, the "date" is the last day of the telemarketing campaign, or the day on which the final direct mail solicitations are mailed. 11 CFR §106.5(f)(2) In the event that an excessive non-federal transfer was received, the excessive amount should be transferred back to your non-federal account.

-Your EVENT YEAR-TO-DATE calculations for administrative/voter drive, SRD, SBM3 are incorrect. EVENT YEAR-TO-DATE totals for administrative and voter drive costs are derived by aggregating all disbursements during the calendar year for the whole Administrative/Voter Drive category. EVENT YEAR-TO-DATE totals for fundraising, direct candidate support, and exempt activities are derived by aggregating all disbursements during the calendar year within a specific event. These should be calculated by adding the latest disbursement for a category or event to the previous EVENT YEAR-TO-DATE total for that category or event. This running EVENT YEAR-TO-DATE total should be disclosed after each disbursement is listed. Please amend your report by providing the correct EVENT YEAR-TO-DATE totals.

A response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. Electronic filers must file amendments (to include statements, designation and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division). My local number is (202) 694-1130.

Sincerely,



Scott B. Walker  
Senior Campaign Finance Analyst  
Reports Analysis Division

